

RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

01- 12 -0674

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH D & H CONSTRUCTION COMPANY FOR FC-7226-00, ANNUAL CONTRACT FOR FIRE HYDRANT INSTALLATION AND RELOCATION ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000.00). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 Q27J08039999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7226-00, Annual Contract for Fire Hydrant Installation and Relocation on behalf of the Department of Water; and

WHEREAS, the Commissioner of the Department of Water and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7226-00, Annual Contract for Fire Hydrant Installation and Relocation awarded to the second lowest and most responsive and responsible bidder, D & H Construction Company; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with D & H Construction Company for FC-7226-00, Annual Contract for Fire Hydrant Installation and Relocation in an amount not to exceed Two Hundred Thousand Dollars (\$200,000.00); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 574001 Q27J08039999.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAY 21, 2001
MAY 25, 2001

UNIT PRICE SCHEDULE

UNIT PRICE SCHEDULE

The items listed below are as specified, and the quantities are for bid comparison only. The work represented by quantities is approximate for the Project.

<u>Item</u>	<u>Brief Description</u>	<u>Quantity Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.	Providing and laying - 6" flexible joint ductile iron pipe up to 6 feet deep to the top of bell.	1,000 Feet	48 ⁰⁰	48,000 ⁰⁰
2.	Providing and installing fire hydrant including thrust blocks and tie rods.	100 Each	4950 ⁰⁰	495,000 ⁰⁰
3.	Providing and installing 6" gate valves including cast iron valve box.	100 Each	875 ⁰⁰	87,500 ⁰⁰
4.	Providing and installing 6" pipe fittings.	100 Each	685 ⁰⁰	68,500 ⁰⁰
5.	Providing and installing valve box extension.	20 Each	150 ⁰⁰	3,000 ⁰⁰
6.	Providing and installing backfill material.	1,500 CY	22 ⁰⁰	33,000 ⁰⁰
7.	Boring and tunnelling including providing and installing casing. <i>For 8" Pipe</i>	250 Feet	225 ⁰⁰	56,250 ⁰⁰
8.	Cut and plug 6" main.	100 Each <i>EA</i>	1,000 ⁰⁰	100,000 ⁰⁰
9.	Extra trench depth and backfill for 6 or 8 inch mains - 6 to 8 feet to the top of bell.	300 Feet	20 ⁰⁰	6,000 ⁰⁰
10.	Extra trench depth and backfill for 6 or 8 inch mains - 8 to 10 feet to the top of bell.	300 Feet	22 ⁰⁰	6,600 ⁰⁰
11.	Extra trench depth and backfill for 6 or 8 inch mains - 10 to 12 feet to the top of bell.	300 Feet	28 ⁰⁰	8,400 ⁰⁰
12.	Providing and installing 6 through 12-inch tapping sleeve with valve and required excavation.	100 Each	4875 ⁰⁰	487,500 ⁰⁰
13.	Relocation of exiting fire hydrant up to 20 feet including trench, providing and installing pipe, thrust rods and thrust blocks.	100 Each	4,000 ⁰⁰	400,000 ⁰⁰
14.	Restoration of damaged area including seeding.	100 SY	30 ⁰⁰	3,000 ⁰⁰
15.	Restoration of damaged area including		<i>next page</i>	<i>next page</i>

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<u>Item</u>	<u>Brief Description</u>	<u>Quantity Unit</u>	<u>Unit Price</u>	<u>Total</u>
	installation of sod.	100 SY	30. ⁰⁰	3,000. ⁰⁰
16.A	Tie into 6 through 12-inch mains. wet tap	50 Each	2,500. ⁰⁰	125,000. ⁰⁰
B	Tie into 6 through 12-inch mains. dry tap	50 Each	2,500. ⁰⁰	125,000. ⁰⁰
17.A	Tie into 16 through 24-inch mains. wet tap	25 Each	3,000. ⁰⁰	75,000. ⁰⁰
B	Tie into 16 through 24-inch mains. dry tap	25 Each	3,000. ⁰⁰	75,000. ⁰⁰
18.A	Tie into 30 through 48-inch mains. wet tap	10 Each	6,000. ⁰⁰	60,000. ⁰⁰
B	Tie into 30 through 48-inch mains. dry tap	10 Each	6,000. ⁰⁰	60,000. ⁰⁰
19.	Tie into 54 through 72-inch mains.	5 Each	X X X	X X X

Total Bid Price 2,325,750

RCS# 2883
5/21/01
3:28 PM

Atlanta City Council

Regular Session

01-R-0674 D & H Construction Co. Contract; not to
exceed \$200,000; for Fire Hydrants
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Unanimous

Y McCarty	Y Dorsey	Y Moore	Y Thomas
B Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	B Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

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(Do Not Write Above This Line)

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ADOPTED BY
MAY 21 2001

☐ CONSENT REFER

☐ REGULAR REPORT REFER COUNCIL

☐ ADVERTISE & REFER

☐ 1st ADOPT 2nd READ & REFER

☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee FINANCE
Date 5-16-01
Chair [Signature]
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: on budget
Members [Signature]
[Signature]
Chair Mueller
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

CERTIFIED
MAY 21 2001

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
MAY 21 2001

DEPUTY MUNICIPAL CLERK

[Signature]

CERTIFIED
MAY 21 2001

MAY 25 2001

MAYOR

[Signature]